



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): Pine Grove Youth Conservation Camp



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	0	3,969,614	3,969,614	4,130,223	4,130,223	4,130,223	4,629,960	4,629,960	4,629,960	4,631,280	4,631,280	4,631,280	4,631,280
Surplus/Deficit (\$)	0	3,615,360	-399,401	-227,697	-558,106	-306,567	77,298	-513,496	-444,286	-400,898	-322,668	-327,318	-355,264
Accounting													
Travel Expenditures (\$)	0	0	0	0	156	0	505	112	0	0	0	0	190
Personnel													
Budgeted Positions	30	37	31	37	37	37	35	36	36	35	35	35	34
Filled Budgeted Positions	27	32	29	31	29	29	28	27	27	29	26	26	26
920 Blanket	0	0	0	0	1	1	1	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
916 Blanket	0	3	4	5	4	4	4	4	4	4	3	4	4
Number of "Other" Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacancy Total	3	5	2	6	9	9	8	9	9	6	9	9	8
Vacancy Rate (%)	10.00 %	13.51 %	6.45 %	16.22 %	24.32 %	24.32 %	22.86 %	25.00 %	25.00 %	17.14 %	25.71 %	25.71 %	23.53 %
Overtime													
Total Dollars (\$)	0	58,140	126,024	155,013	76,734	50,738	53,295	47,324	54,111	66,857	32,936	74,804	59,454
Total Hours	491	994	2,016	2,487	1,283	908	984	875	977	1,218	593	1,255	1,007
Number of Staff Who Worked	12	17	17	15	16	15	16	15	16	19	14	14	14
Average Hours per Staff	18	31	70	80	44	31	35	32	36	42	23	48	39
Training													
Allotment (\$)	755	755	595	755	754	43,000	43,000	44,613	44,513	44,613	44,613	27,136	27,682
Training Requests Planned	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Training Hours Provided	34	76	0	0	0	112	46	28	91	0	4	60	4
Training Requests Processed	0	0	0	0	0	0	0	0	0	0	0	0	0



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Total Expenditures (\$)	12	24	0	0	0	0	2,716	3,595	4,506	2,100	1,287	4,089	218
Training Balance (\$)	719	731	571	731	730	42,976	40,260	37,878	33,672	18,644	17,377	1,276	1,058
Sick Leave													
Total Hours	34	149	50	164	16	233	32	181	117	119	95	54	375
Average Hours per Staff	1	5	2	5	1	8	1	7	4	4	4	2	14
In-Lieu of Sick Leave (non-custody)													
Total Hours	0	2	32	0	16	152	118	40	184	120	0	0	48
Average Hours per Staff	0	0	1	0	1	5	4	1	7	4	0	0	2
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	0	0	0	0	0	0	0	1	0	0	0	0	0
Pending Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
New Claims	0	0	0	0	0	0	0	1	1	1	2	0	0
Closed Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	0	0	0	0	0	0	0	1	0	0	0	0	0
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	0	0	0	0	0	0	1	0	0	0	0	0	1
Employee Grievances and Staff Complaints													
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	0	0	0	0	0	0	0	0	0	0	0	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff Investigations													
Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0



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Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	0	0	0	0	0	0	0	1	1	1	2	1	1
Number of Closed Investigations	0	0	0	0	0	0	0	0	1	0	0	1	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	0	1	0	0	0	1	0	0	0	1	0	0	0
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	1	0	0	0	0	0	0
YCC	1	0	0	0	1	1	6	2	1	0	0	2	0
SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	1	1	0	0	1	2	7	2	1	1	0	2	0
Profile													



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Average Daily Population (ADP):	74	62	61	65	67	62	60	60	60	56	59	57	59
Population by Program Type (End of Month)													
Core Treatment Programs:	74	61	61	65	67	58	60	60	57	56	56	57	59
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Low	74	61	61	65	67	58	62	60	57	56	56	57	59
Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Counseling Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Age: (End of Month)	19	19	19	19	19	19	19	19	19	19	19	18	18
16 and under	0	0	0	0	0	0	0	0	0	0	0	0	0
17	8	5	5	0	10	0	6	4	5	3	5	6	4
18	29	23	20	10	20	7	27	28	28	28	28	31	36
19	23	21	26	18	23	11	19	15	16	17	17	16	12
20	12	5	5	5	6	6	8	8	6	6	6	5	5
21 and over	4	4	5	3	3	3	3	3	2	2	2	1	2
Average Length of Stay	29	26	2	4	4	7	19	24	20	39	22	0	45
Average PBD extensions per youth	3	0	0	4	-3	0	3	4	0	0	0	0	4
Average PBD restores per youth	0	0	-2	-2	0	-1	-2	-3	-3	0	-4	-1	-4
Average DDMS extensions per youth	2	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS restores per youth	-2	-1	0	0	0	0	0	0	0	0	0	0	0
Number of youth who spent time in state prison	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	1	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	1	0	0
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Gassings (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	1	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	1	0	0



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Batteries on Youth (PbS Sa11)													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Group Disturbances													
Youth involved	0	7	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	1	0	0	0	0	0	0	0	0	0	0	0
Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	0	0	2	2	0	2	2	2	0	0	0	2	0
Incidents	0	0	1	1	0	1	1	1	0	0	0	1	0
Other Medical Issues													
Injuries to youths requiring outside medical care	0	1	1	1	0	0	0	1	0	0	1	0	2
Injuries to youths by other youths	0	1	1	1	0	0	1	1	0	0	0	0	0
Injuries to youths - all	3	8	10	4	9	3	11	1	4	4	9	4	8
Unusual youth medical issues	0	1	1	1	0	0	0	1	0	0	0	1	1
Other staff injuries (PbS Sa3)	0	0	0	0	0	0	0	1	0	0	3	0	0
Use of Force													
Total Use of Force Incidents - All Youths	1	0	0	0	1	0	0	0	0	0	2	0	0
Controlled Use of Force	1	0	0	0	1	0	0	0	0	0	0	0	0
Physical	1	0	0	0	1	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	1	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0



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Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	2	0	0
Physical	0	0	0	0	0	0	0	0	0	0	1	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	1	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	1	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	1	1	1	1	1	1	1	1	1	1	1	1	1
Use of Force incidents reviewed at facility	1	0	0	0	1	0	0	0	0	0	2	0	0
Use of Force incidents reviewed by Central Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Incidents													
Pending court cases	1	1	1	1	1	1	1	0	0	0	1	2	2
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	17	19	7	16	25	21	7	5	13	8	6	5	10
Level 2's filed (intermediate misconduct)	28	32	28	26	46	42	23	25	30	22	43	50	60
Level 1's filed (minor misconduct)	247	157	92	214	328	188	228	341	151	203	273	173	264
Fact-finding hearings held	4	17	3	6	7	2	0	1	6	1	1	3	4
Disposition hearings held	15	9	5	10	11	11	7	5	0	6	3	4	9
Disposition hearings recommending time adds	0	1	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	3	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 2's filed (intermediate misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1's filed (minor misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0



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Health Care													
Number of new admissions to the facility	5	6	5	11	5	5	10	3	5	3	9	7	7
Community hospital in-patient admissions	0	0	0	1	0	0	0	1	0	0	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	5	6	5	11	5	5	10	3	5	3	9	7	7
Complete physical exam within 7 days	5	6	0	11	5	5	10	3	5	3	9	7	7
New arrivals receive dental exam within 14 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Routine off-site medical care	7	7	7	14	9	9	10	9	7	5	2	5	11
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	0	0	0	0	0	0	0	0	0	0	0	0	0
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
High-risk observation	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	23	20	17	19	21	20	23	22	23	21	23	22	25
Education Services													
Number of high school graduates at facility	23	20	17	19	21	20	23	22	23	21	23	22	25



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Number with GED certificate	13	11	11	11	11	13	13	13	12	10	10	8	8
Number of all youths eligible for high school	36	34	33	35	35	29	24	25	25	25	26	28	28
Number of youths enrolled in high school	36	34	33	35	35	29	24	25	25	25	26	28	28
Number of high school graduates enrolled in vocational classes	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of students enrolled in college courses	4	5	5	6	5	4	7	9	9	5	7	4	3
Number of vocational program certificates earned	0	5	0	0	0	0	0	0	0	0	0	0	0
Total number of classes scheduled	710	96	519	575	747	595	384	585	576	598	428	460	462
Percent receiving full required minimum minutes of instruction	78	78	75	80	90	100	100	96	92	88	92	92	92
Education slots budgeted (includes vocational ed)	72	65	61	64	67	62	60	60	60	56	59	58	60
Average daily attendance in classrooms (includes vocational ed)	29	18	16	19	67	28	23	27	26	26	26	21	22
Number of classes cancelled due to:													
1. No substitute available	0	0	0	11	3	2	0	0	0	3	0	0	0
2. Safety/security reasons	31	0	0	0	6	0	0	0	0	0	0	0	0
3. Scheduling conflicts	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	31	0	0	11	9	2	0	0	0	3	0	0	0
Absence Rate (Qtrly WIN Monthly Attendance Report)	42	0	54	0	0	37	37	42	36	0	32	24	16
Based on the number of total absences:													
Percent of absences from open classrooms	100	100	100	99	98	92	100						
Percent of absences due to class closures	0	0	0	1	2	8	0						



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Youth Incentive Program													
Number of youth on Level A	19	15	17	19	25	22	21	18	20	19	16	20	27
Number of youth on Level B	43	46	43	43	28	30	38	37	30	32	38	33	32
Number of youth on Level C	2	0	1	6	10	6	3	4	5	4	2	2	1
Youth/Family Council meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of Youth Council Meetings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of Family Advisory Council Meetings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending NA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending Project IMPACT	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending religious meetings	7	28	12	14	29	17	23	13	10	14	20	14	11
Youth attending other community-based organization meetings	0	0	0	0	0	0	6	35	0	6	6	0	30
Total number of volunteer hours	32	36	27	35	47	46	26	26	20	18	15	34	31
Total number of individual volunteers providing program	7	8	8	9	11	8	8	6	7	5	10	4	16
Youth’s Rights													
Number of attorney visits	2	0	2	0	0	0	0	0	0	0	0	0	0
Number of phone calls	495	435	398	353	341	318	413	467	549	396	360	396	643
Number of individual youth making phone calls	64	61	61	68	63	58	62	59	55	55	56	55	60
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff action grievances	0	0	0	3	0	0	0	0	0	0	0	0	0



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): Pine Grove Youth Conservation Camp



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Medical grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Religious Services Provided by DJJ Staff													
Catholic	2	2	0	3	4	2	4	4	2	4	4	3	4
Protestant	1	3	1	0	2	0	0	0	1	0	1	0	0
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American	0	0	0	0	0	0	0	1	0	0	1	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Victim’s Rights													
Total youth enrolled in Impact of Crime on Victims Program	19	14	13	14	14	12	13	12	0	10	10	10	0
Total number of victims in attendance at annual review and parole hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Average length of stay in restrictive program (in days)	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Custody													
Temporary detention (TD) population count (total for month)	0	0	0	0	0	0	0	0	0	0	0	0	0
Average length of stay on TD in hrs.	0	0	0	0	0	0	0	0	0	0	0	0	0